

**From:** ChicMic Technologies LLP  
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**Bill to:** Heartspace Publications  
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## INVOICE

INVOICE # T612370916  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$73.50  
**TOTAL DUE \$73.50**

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 3:30 hrs @ \$21.00/hr - 08/14/2023 - 08/20/2023	73.50
TOTAL AMOUNT:	\$73.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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